

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Campanile A Vito, Jr.
Campanile B Jacqueline
Debtor(s)

Case No. 16 B 04011

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 02/24/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG Credit LLC	Unsecured	50.00	NA	NA	0.00	0.00
Blitt & Gaines	Unsecured	8,227.00	NA	NA	0.00	0.00
Burlington Acceptance	Unsecured	3,000.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	1,860.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	2,781.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	365.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	267.00	NA	NA	0.00	0.00
Capital One/Best Buy	Unsecured	262.00	NA	NA	0.00	0.00
City of Berwyn	Unsecured	13,836.00	NA	NA	0.00	0.00
City of Berwyn	Priority	20,000.00	NA	NA	0.00	0.00
Codilis & Associates PC	Unsecured	360,000.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	763.00	NA	NA	0.00	0.00
Country Insurance/O'Brien	Unsecured	2,795.00	NA	NA	0.00	0.00
Credit One Bank	Unsecured	381.00	NA	NA	0.00	0.00
Diversified Consultants, Inc	Unsecured	593.00	NA	NA	0.00	0.00
Diversified Consultants, Inc	Unsecured	236.00	NA	NA	0.00	0.00
DuPage Medical Group	Unsecured	349.00	NA	NA	0.00	0.00
Enhanced Recovery Corp/AT&T	Unsecured	436.00	NA	NA	0.00	0.00
FMS/Capital One	Unsecured	410.25	NA	NA	0.00	0.00
Freedman Anselmo Lindgerg	Unsecured	13,090.00	NA	NA	0.00	0.00
Goodyear Tire/CBNA	Unsecured	435.00	NA	NA	0.00	0.00
Home Depot/CBNA	Unsecured	1,370.00	NA	NA	0.00	0.00
HSBC Best Buy	Unsecured	572.00	NA	NA	0.00	0.00
Illinois Tollway	Priority	1,501.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	134,000.00	181,999.30	181,999.30	0.00	0.00
Internal Revenue Service	Unsecured	0.00	15,888.07	15,888.07	0.00	0.00
Merchant Cash & Capital LLC	Unsecured	0.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	729.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	432.00	NA	NA	0.00	0.00
Milton A. Svec & Assoc	Unsecured	9,000.00	NA	NA	0.00	0.00
Municipal Collection Svs/Stone Park	Priority	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Municipality of Lyons	Priority	120.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	592.00	NA	NA	0.00	0.00
Northland Group	Unsecured	1,370.00	NA	NA	0.00	0.00
Northland Group	Unsecured	436.00	NA	NA	0.00	0.00
Photo Enforcement/Village of Forest Park	Priority	100.00	NA	NA	0.00	0.00
Seas & Associates, LLC	Unsecured	90.00	NA	NA	0.00	0.00
Silverleaf Resorts	Unsecured	5,000.00	NA	NA	0.00	0.00
Stone Pogrund & Korey	Unsecured	4,812.00	NA	NA	0.00	0.00
Syncb/Sams Club	Unsecured	66.00	NA	NA	0.00	0.00
TDH CBNA	Unsecured	1,370.00	NA	NA	0.00	0.00
Village of North Riverside	Priority	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$181,999.30	\$0.00	\$0.00
TOTAL PRIORITY:	\$181,999.30	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,888.07	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/17/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.